

Invoice

Invoice No # Y-1019

Invoice Date Sep 09, 2024

Due Date Oct 09, 2024

Billed By

Om Sai Medical Store

13, Sector 5, Sanpada, Navi Mumbai - 400705,
Maharashtra, India

GSTIN: 27AAACO1234H1ZN

PAN:

Billed To

Shanti Medical

Shop No. 12, Dadar TT, Dadar East, Mumbai - 400014,
Maharashtra, India

GSTIN: 27AABFS1234M1ZB

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Taxable Amount
1. Valsartan 80mg	3004	5552	03/2023	03/2026	18%	120.00	₹130	₹15,600	₹1,404	₹1,404	₹15,600
2. Erythromycin 250mg	3004	42002	01/2024	01/2028	18%	50.00	₹85	₹4,250	₹382.50	₹382.50	₹4,250
Total						170.00		₹19,850			₹19,850

Total (in words) : TWENTY TWO THOUSAND SEVEN HUNDRED FIFTY ONE RUPEES ONLY

Amount	₹19,850
CGST (9%)	₹1,786.50
SGST (9%)	₹1,786.50
Discount	(₹1,171.15)
Shipping Charges	₹500
Round off	(₹0.85)

Total (INR) ₹22,751

Terms and Conditions

1. Please pay within 30 days from the date of invoice.